AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE PAGE 1 OF 4			PAGE 1 OF 4
2. AMENDMENT/MODIFICATION NO.	3. EFFECT	TIVE DATE	4. REQUISITION/PURCHASE REQ. NO. SP0600-04-1384, Amd 007			CT NO. (If applicable)	
0010	Februa	ary 28, 2005	2. 0000		., ,		
6. ISSUED BY	CODE	SP0600	7. ADMINIST	TERED	BY (If other than Item	6)	SP0600
DEFENSE ENERGY SUPPORT CENTE 8725 JOHN J. KINGMAN ROAD, SUITE FT. BELVOIR, VA 22060-6222 BUYER/SYMBOL: Libby Brown/703-76 E-MAIL: <u>libby.brown@dla.mil</u>	CODE						
8. NAME AND ADDRESS OF CONTRACT	OR (NO., stre	eet,city,county,State,and	ZIP Code)	X	9a. AMENDMENT	OF SOLIC	TATION NO.
				A	SP06	600-04-	R-0122
					9b. <b>DATED</b> (SEE IT	'EM 11)	
					Sente	ember 1	4, 2004
							TRACT/ORDER NO.
Phone:	Fax:				10b. <b>DATED</b> (SEE 1	TEM 13)	
E-Mail:	DUNS:				,	,	
Cage Code:	Blader Code:	:					
11.	THIS ITEM	ONLY APPLIES TO	AMENDMENTS	OF SO	LICITATIONS		
[ X ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ X ] is not extended.  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
						ARE MADE	IN THE
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)					hanges in paying	
C. THIS SUPPLEMENTAL AGREE	EMENT IS EN	TERED INTO PURSU	ANT TO AUTHO	RITY O	F:		
D. OTHER (Specify type of modifical	tion and autho	ority):					
E. IMPORTANT: Contractor [ ] is not, [ ]	is required to	sign this document and	return copies to	o the iss	uing office.		
14.	1						
See Pages 2 through 4  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME OF CON							
					CANDIS H. SC	HIEFER	
15B. NAME OF CONTRACTOR/OFFERO	R	15C.DATE	16B. UNITED	STATE	ES OF AMERICA	THE PART IS A	16C.DATE SIGNED
RV		SIGNED	DV				
(Signature of person authorized to signature of person authorized to signa	<u>gn)</u>		BY(Sign	ature of	Contracting Officer)		

The following changes, corrections, and additions are hereby incorporated into Solicitation SP0600-04-R-0122:

## **Clause Change:**

1. Clause I240.01, NOTICE OF PRICE EVALUATION ADJUSTMENT FOR SMALL DISADVANTAGED BUSINESS CONCERNS (ALT I) (JUN 2003/JUN 2003) is hereby deleted in its entirety.

## **Delivery Schedule Changes:**

**2.** Line Item 2019/Installations behind the TECO Peoples Gas, FL: The MDQ for Subline Item 201903, NS Mayport is revised to read 700 Dths in lieu of 770 Dths. A replacement schedule page may be found on page 3 of this amendment.

# **Consumption Data Changes:**

- **3.** The following Line Items are hereby amended to correct consumption data. The consumption data sheets for these Line Items are reprinted in their entirety, and can be found on page 4 of this amendment.
  - a) Line Item 4008-1, Subline Item 40080121, Doe Stanford Linear Accel, Laboratory
  - b) Line Item 4008-2, Subline Item 40080121, Doe Stanford Linear Accel, Laboratory
  - c) Line Item 4008-3, Subline Item 40080121, Doe Stanford Linear Accel, Laboratory
  - 4. Offerors may acknowledge this amendment via fax to DESC at 703-767-8573, or via mail to:

Attn: DESC-AWP Offer Custodian Room 3830,

Defense Energy Support Center

8725 John J. Kingman Road, Suite 4950

Fort Belvoir, Virginia 22060-6222

Solicitation Number: SP0600-04-R-0122

POC: Libby Brown/DESC-AWP

#### 2019 INSTALLATIONS BEHIND TECO PEOPLES GAS, FL

#### The following note applies only to Subline Item 201901, NAS Jacksonville:

NOTE 1: The supplier shall deliver natural gas supplies FOB Citygate TECO/Peoples Gas System (PGS) for ultimate delivery to NAS Jacksonville. Variations in delivery shall be limited to the allowable variation specified in Florida Gas transmission's (FGT) published and approved tariff. If the Supplier utilizes any type of FGT firm or released firm capacity, it may designate as its primary delivery point any point along FGT downstream of Compressing Station 16, but must designate as an alternate delivery the Jacksonville Main Gate (POI #16151).

#### The following note applies only to Subline Item 201903, NS Mayport:

NOTE 2: John Pugh from NAS Jacksonville is the Ordering Officer for NS Mayport. Nominations for the steam plant will be submitted monthly from Mr. Pugh. Supply management is requested for this requirement.

2019 Direct Supply Natural Gas to be delivered FOB CITYGATE TECO/ PEOPLES GAS via FIRM OR FIRM EQUIVALENT TRANSPORTATION WITH SUPPLY MANAGEMENT AND INTERRUPTIBLE TRANSPORTATION WITH SUPPLY MANAGEMENT from October 01, 2005 to September 30, 2008.

TOTAL (	QUANTITY	1,775,220
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	TOTAL QUANTITY 1,773,220		imated antity	Unit Price	Total Estimated Price
2019 AA	FIXED PRICE WITH EPA: SUPPLY INDEX PRICE	Esti	75,220 imated antity	* Unit Price	* Total Estimated Price
	FIXED PRICE WITH EPA:				
FIRM 2019 AD 2019 AE	WINTER ADJUSTMENT FACTOR SUMMER ADJUSTMENT FACTOR	63	<b>93,100</b> 33,060 50,040	\$ \$	\$ \$
INTERRU 2019 AJ 2019 AK		26	<b>32,120</b> 55,120 17,000	\$ \$	\$ \$
~	R ULTIMATE ELIVERY TO	MDQ	SUMMER QUANTITY	WINTER QUANTITY	_
201901	NAS JACKSONVILLE FIRM INTERRUPTIBLE	700	439,800 17,000	317,100 246,100	
201903	NAVAL STATION MAYPORT FIRM INTERRUPTIBLE	700	420,240	315,960 19,020	

<sup>\*</sup> The following information is provided for Clause B700, ECONOMIC PRICE ADJUSTMENT - MARKET PRICE AND TRANSPORTATION, paragraph (e):

### (1) The SIP Table is as follows:

I Item No.	II Delivery Point	III Publication/ Table	IV Pipeline where SIP is applicable	V Location where SIP is applicable	VI Applicable ceiling Provision	VII Supply Index Price
2019	CITYGATE TECO/ PEOPLES GAS	GAS DAILY PRICE GUIDE	FLORIDA GAS TRANSMISSION CO.	Zone 2	ALT I	December, 2004

### SP0600-04-R-0122 Consumption Data

LINE ITEM NUMBER 40080121

YEAR

INSTALLATION DOE STANFORD LINEAR ACCEL. LAB

F TRANSPORTATION

	Total Quantity	Curtailment Days per Month	EPA Estimated Quantity	Monthly Buy
MONTH				
JANUARY	6,170	0	6,170	
FEBRUARY	5,370	0	5,370	
MARCH	4,940	0	4,940	
APRIL	3,910	0	3,910	
MAY	3,400	0	3,400	
JUNE	2,650	0	2,650	
JULY	2,540	0	2,540	
AUGUST	2,490	0	2,490	
SEPTEMBER	2,390	0	2,390	
OCTOBER	3,110	0	3,110	
NOVEMBER	4,400	0	4,400	
DECEMBER	5,530	0	5,530	

40080121 LINE ITEM NUMBER

YEAR 2

INSTALLATION DOE STANFORD LINEAR ACCEL. LAB

TRANSPORTATION

	Total Quantity	Curtailment Days per Month	EPA Estimated Quantity	Monthly Buy
MONTH				
JANUARY	6,790	0	6,790	
FEBRUARY	5,910	0	5,910	
MARCH	5,430	0	5,430	
APRIL	4,300	0	4,300	
MAY	3,740	0	3,740	
JUNE	2,920	0	2,920	
JULY	2,790	0	2,790	
AUGUST	2,740	0	2,740	
SEPTEMBER	2,630	0	2,630	
OCTOBER	3,420	0	3,420	
NOVEMBER	4,840	0	4,840	
DECEMBER	6,080	0	6,080	

40080121 LINE ITEM NUMBER

YEAR

INSTALLATION DOE STANFORD LINEAR ACCEL. LAB

TRANSPORTATION

		Curtailment	EPA	
	Total	Days per	Estimated	Monthly
	Quantity	Month	Quantity	Buy
MONTH				
JANUARY	7,400	0	7,400	
FEBRUARY	6,440	0	6,440	
MARCH	5,930	0	5,930	
APRIL	4,690	0	4,690	
MAY	4,080	0	4,080	
JUNE	3,180	0	3,180	
JULY	3,050	0	3,050	
AUGUST	2,990	0	2,990	
SEPTEMBER	2,870	0	2,870	
OCTOBER	3,730	0	3,730	
NOVEMBER	5,280	0	5,280	
DECEMBER	6,640	0	6,640	